

# Iowa Department of Revenue

## Fuel Tax Monthly Report

### May 2012

COLLECTIONS	Number of Returns	Total Remitted		
Gasoline		\$ 7,345,490		
Gasohol		18,369,018		
E85		21,034		
Aviation Gasoline		13,965		
Aviation Jet		88,322		
Diesel	437	12,241,590	\$	38,079,419
Liquid Petroleum Gas	88	11,031		
Compressed Natural Gas	1	41	\$	11,072
Other		0		
Accounts Receivable		3,150	\$	3,150
		Total Collections	\$	38,093,641
		Year to Date Total Collections	\$	<u>437,387,316</u>
		Prior Year to Date Total Collections	\$	441,205,797

#### REFUNDS AND CREDITS

	Number of Claims	Motor Fuel	Special Fuel	Liquid Petroleum Gas	Grand Total (including interest)
Permit Refunds	424	2,408,945	351,250	76	2,760,334
Motor Fuel Income\Corporation Tax Credits					211,273
					Total Refunds & Credits \$ 2,971,607
					Year to Date Total Refunds & Credits \$ <u>39,084,220</u>
					Prior Year to Date Total Refunds & Credits \$ 33,995,253

#### COLLECTIONS LESS REFUNDS AND CREDITS TOTALS

	Motor Fuel Total	Special Fuel Total	LPG and CNG	Grand Total
Total Collections Less Total Refunds and Credits	\$ <u>23,340,562</u>	\$ <u>11,978,662</u>	\$ <u>10,996</u>	<u>35,122,034</u>
Fiscal Year to Date Collections Less Total Refunds and Credits	\$ <u>267,059,824</u>	\$ <u>134,207,080</u>	\$ <u>180,811</u>	<u>398,303,096</u>
Prior Year to Date Total Collections Less Refunds and Credits	\$ 276,663,105	\$ 134,015,367	\$ 211,868	407,210,544

SALES TAX ON EXEMPT FUEL \$ 164,056

Gallons reported on returns filed in May 2012

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#### MOTOR FUEL GALLONS SUMMARY

	Gasoline	Gasohol	E85*	Aviation Gas	Motor Fuel Total
Gross Gallons Received	44,074,503	236,537,237	111,040	175,359	280,898,139
Exported Gallons	8,877,069	139,220,437	0	0	148,097,506
Distribution Allowance	542,892	1,533,391	1,351	2,396	2,080,030
Total Taxable Gallons	34,654,542	95,783,409	109,689	172,963	130,720,603
Remitted \$	7,345,490	18,369,018	21,034	13,965	25,749,507

#### SPECIAL FUEL GALLONS SUMMARY

	Aviation Jet	Diesel	Special Fuel Total
Gross Gallons Received	3,564,130	69,993,666	73,557,796
Exported Gallons	628,617	15,645,659	16,274,276
Distribution Allowance	18,647	374,202	392,849
Total Taxable Gallons	2,916,866	53,973,805	56,890,671
Remitted \$	88,322	12,241,590	12,329,912

#### GALLONS SUMMARY

	Liquid Petroleum Gas	Compressed Natural Gas	Total
Total Taxable Gallons	51,497	260	51,757
Remitted \$	11,031	41	11,072

#### REFUND SUMMARY

#### DOLLARS

Number of Claims	Permit Type	Motor Fuel Total	Special Fuel Total	Liquid Petroleum Gas	Interest Paid Total	Grand Total
24	Agricultural	2,222	2,380	0	0	4,602
13	Federal Government	102,389	28,571	0	0	130,960
15	State Government	181,306	74,634	0	52	255,992
184	Other Political	173,547	78,239	0	7	251,793
0	Urban Transit	0	0	0	0	0
0	Regional Transit	0	0	0	0	0
2	Native American	5,447	88	0	0	5,536
0	Contract Carrier	0	0	0	0	0
0	Commercial Fisherman	0	0	0	0	0
0	Home Heating	0	0	0	0	0
0	Extract of Nat'l Deposits	0	0	0	0	0
34	Denaturing Alcohol	1,532,743	0	0	0	1,532,743
119	Commercial	194,787	154,082	76	2	348,946
0	Refund Agent	0	0	0	0	0
8	Transport Diversions	54,135	13,089	0	3	67,227
0	Casualty Losses	0	0	0	0	0
1	Special Fuel Blending	0	167	0	0	167
22	Excess Tax on Gasohol	161,102	0	0	0	161,102
2	Excess Tax on E85	1,265	0	0	0	1,265
424	<b>TOTALS</b>	\$ 2,408,945	351,250	76	63	2,760,334

\* E85 gallons are not actual retail gallons. See quarterly E85 retail report for actual gallons